

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of deposit amount for the more 4 bottles of 25 litters of Kinley water and supply 8 coupons Books for Kinley water bottles for the use of Revenue (DM) Department for an amount of Rs.6,300/- (Rupees Six thousand and three hundred only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No.71

Dated 07 -06-2008.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Govt. letter No.25798/DM-IV/07-1, dated 04-06-2008.
2. Bills received from SVL Enterprises, Alwal, Secubrabad, bill No 111 dated .05-06-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,300/- (Rupees Six thousand and three only) to M/s SVL Enterprises, Secundrabad towards the cost of deposit amount for 4 bottles of 25 litters of Kinley water supply 8 coupons Books for Kinley water bottles for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of SVL Enterprises, Secundrabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pasy and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)

Copy to :
SF/SCs.

// Forwarded :: By Order //

Section Officer.